

SQUIRE PATTON BOGGS (US) LLP

Martha Kopacz
Martha E.M. Kopacz
Senior Managing Director
Suite 605 N
10 Post Office Square
Boston, Massachusetts 02109

Invoice Number: 8895414
Invoice Date: 11/13/14
Matter Number: 112677.00001

City of Detroit

INVOICE SUMMARY

Fees:	\$ 13,367.50
Less Discount on Services:	\$ (1,336.75)
Disbursements:	\$ 1,064.17
Amount Due for this Invoice:	\$ 13,094.92
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 39,860.66
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 52,955.58

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire Patton Boggs (US) LLP
P.O. Box 643051
Cincinnati, OH 45264
Phone: 216.687.3400
Fax: 216.687.3401

Remit Wire Payments to:

Squire Patton Boggs (US) LLP
US Bank
425 Walnut St. Cincinnati, OH 45264
Bank Routing #042000013
Bank Account #576762314

Direct Billing Inquiries to:

Scott A. Kane
Suite 2900
221 E. Fourth Street
Cincinnati, OH 45202
United States
Phone: +1.513.361.1200
Fax: +1.513.361.1201
email: Scott.Kane@squirepb.com

For Wires outside the US:
US Bank, USA
SWIFT Code: USBKUS44IMT
Bank Account #576762314

Please Include Reference Number 8895414.112677 with all Payments
Tax Identification Number 34-0648199

U.S. BANKRUPTCY COURT
E.D. MICHIGAN DETROIT

2015 JAN 12 AM 10:51

FILED

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REMITTANCE COPY

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Squire Patton Boggs (US) LLP P.O. Box 643051 Cincinnati, OH 45264 Phone: 216.687.3400 Fax: 216.687.3401	Squire Patton Boggs (US) LLP US Bank 425 Walnut St. Cincinnati, OH 45264 Bank Routing #042000013 Bank Account #576762314	Scott A. Kane Suite 2900 221 E. Fourth Street Cincinnati, OH 45202 United States Phone: +1.513.361.1200 Fax: +1.513.361.1201 email: Scott.Kane@squirepb.com
	For Wires outside the US: US Bank, USA SWIFT Code: USBKUS44IMT Bank Account #576762314	

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CITY OF DETROIT

LEGAL SERVICES

DATE	HOURS	TIMEKEEPER	NARRATIVE
10/02/14	0.40	S. Kane	Communications with M. Kopacz and S. Lerner regarding trial schedule, predicted testimony dates, and preparation for direct testimony (.2); communications with M. Kopacz and M. Hale (Jones Day) regarding Kopacz request for supplemental expert reports (.2).
10/03/14	0.30	S. Kane	Email with M. Kopacz regarding trial schedule and supplemental report
10/03/14	0.30	S. Lerner	Emails with M. Kopacz regarding trial testimony and preparation of second supplemental report.
10/13/14	0.50	S. Kane	Email correspondence with M. Kopacz regarding settlements and impact on financial projections and opinion concerning feasibility (.3); communications with S. Lerner regarding preparation for Kopacz testimony (.2).
10/13/14	2.10	S. Lerner	Review and analyze draft questions provided by J. Rhodes for trial testimony (1.3); telephone call with S. Kane regarding preparation of M. Kopacz for trial testimony (.2); review EM Transition Plan as relates to trial testimony preparation (.6).
10/14/14	0.70	S. Kane	Telephone conference with M. Kopacz and Phoenix team and S. Lerner regarding preparation for trial testimony and issues related to revised projections, settlements, and impact on plan feasibility.
10/14/14	1.10	S. Lerner	Conference call with Phoenix Management team and S. Kane regarding status of new plan projections from City, trial testimony and related matters (.7); email and telephone call with G. Stewart regarding same (.3); follow up email to Phoenix management team (.1).
10/15/14	1.10	S. Lerner	Telephone call with M. Kopacz regarding status of trial testimony and preparation (.3); telephone call with G. Stewart regarding City testimony on new projections and plan amendments (.1); follow up email with M. Kopacz (.2); review pleadings (.5).
10/16/14	1.30	S. Kane	Provide response to M. Kopacz with analysis and language considerations regarding feasibility and impact of additional settlements (1.10); communications with M. Kopacz regarding scheduling for supplemental report and additional information request to City (0.2).
10/17/14	0.40	S. Kane	Communications with M. Kopacz and S. Lerner regarding final hearing prep for M. Kopacz and

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issues related to direct testimony.

10/17/14	0.60	S. Lerner	Emails and telephone calls with M. Kopacz and S. Kane regarding trial testimony preparation, timing, second supplemental report and related matters (.4); emails with G. Stewart regarding additional City witnesses regarding new projections (.2).
10/20/14	0.80	S. Lerner	Review and analyze new proposed trial questions from J. Rhodes regarding preparation of M. Kopacz.
10/21/14	3.40	S. Kane	Telephone conference with M. Kopacz and team regarding preparation for direct examination testimony and potential cross-examination concerning pension and other issues (2.1); review direct exam questions, prior testimony, and other materials to prepare M. Kopacz for testimony (1.3).
10/21/14	4.10	S. Lerner	Telephone call with R. Gordon regarding status of M. Kopacz trial testimony (.2); review revised questions from J. Rhodes (.6); prepare for testimony preparation session (.6); conference call with M. Kopacz, Phoenix Management team and S. Kane to prepare M. Kopacz for trial testimony (1.8 - partial participation); review Second Supplemental Report of M. Kopacz (.9).

TOTAL SERVICES: \$ 13,367.50

TIME SUMMARY

TIMEKEEPER	HOURLY RATE	HOURS	TOTAL
S. Kane	575.00	7.00	4,025.00
S. Lerner	925.00	10.10	9,342.50
TOTAL SERVICES:		17.10	\$ 13,367.50

DISBURSEMENT SUMMARY

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Filing Service Fee	VENDOR: BB&T Financial FSB INVOICE#: 86507_100614_PH6083 DATE: 10/6/2014	426.00
Filing Service Fee	COURTCALL *CDA83034 S. Lerner - US Bankruptcy court - City of Detroit VENDOR: BB&T Financial FSB INVOICE#: 86507_100614_PH6083 DATE: 10/6/2014	333.00
Online Services - Other	COURTCALL *CDA83034 M. Kopacz - US Bankruptcy Court - City of Detroit VENDOR: Pacer Service Center; INVOICE#: 2779274Q32014; DATE: 10/7/2014 - cin-Pacer Quarterly Statement for Scott Kane	16.40
Online Services - Other	VENDOR: Pacer Service Center; INVOICE#: 2640724Q32014; DATE: 10/7/2014 - cin-PACER Quarterly Statement for Stephen Lerner	19.20
Telephone		269.57
TOTAL DISBURSEMENTS:		\$ 1,064.17

MATTER TOTAL

SUBTOTAL SERVICES:	\$ 13,367.50
LESS 10.0% DISCOUNT:	\$ (1,336.75)
SERVICES LESS DISCOUNT:	\$ 12,030.75
TOTAL DISBURSEMENTS:	\$ 1,064.17
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 13,094.92

PREVIOUS INVOICES OUTSTANDING AS OF THIS DATE

Invoice Number	Invoice Date	Amount Billed	Amount Paid	Balance Due
8897563	10/15/14	\$ 39,860.66	\$ 0.00	\$ 39,860.66
TOTAL:				\$ 39,860.66